

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 25-May-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY 82 CONS/LGC 136 K AVE SUITE 1, BLDG 1664 SHEPPARD AFB, TX 76311-2746		CODE F41612		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TEXAS MGT ASSOCIATES, INC 9107 MARBACH RD STE 225 SAN ANTONIO, TX 78245-1832				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. F41612-00-D-0002-5001			
				X 10B. DATED (SEE ITEM 13) 01-Oct-2000			
CODE ORLV7		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.212-4(c) CHANGES							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to (a) add additional money for the NATO Air Chiefs Visit, (b) de-obligate money which will not be used on this contract, (c)correct the accounting and classification data, and (d)correct administrative CLIN data to match the Part I- The Schedule. (a)CLIN1001AC was added to compensate for costs not covered by the contract for services necessary for the NATO Air Chiefs visit. The total cost of CLIN 1001 was changed from \$996,120.00 to read \$997,117.00, an increase of \$997.00. (b)Per Frank Schmidt's request, a de-obligation of \$7,000.00 will be divided among SubCLIN1002AA and SubCLIN1002AB. The total deduction from SubCLIN1002AA will be 88.5% of the \$7000.00, causing the total subclin amount to change from \$8,850.00 to read \$2,655.00, a reduction of \$6,195. The total deduction from SubCLIN1002AB will be 11.5% of the \$7,000.00, causing the total subclin amount to change from \$1,150.00 to read \$345.00, a reduction of \$805.00. (c)Per coordination with Ruth Learst, JoAnne Edenfield, and Frank Schmidt, the accounting classification for SubCLINs 1001AA, 1002AA,							

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NAME OF OFFEROR OR CONTRACTOR TEXAS MGT ASSOCIATES, INC		

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SUMMARY OF CHANGES

Changes in Solicitation/Contract/Order Form

The total cost has decreased from \$1,082,077.96 by \$6,003.00 to \$1,076,074.96

Changes in Section B

CLIN 1001 was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		.00	Lump Sum	\$0.00	\$0.00
	Provide Audiovisual Services and Supplies: FFP - Provide audiovisual services and supplies in accordance with Part I the Schedule, Performance Work Statement and Exhibit A, Price List NSN T016-01-VIS-UAL				
					<hr/>
					NET AMT \$0.00

SUB-CLIN 1001AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA		1.00	Lump Sum	\$881,566.20	\$881,566.20
	82 TRW 88.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV01360100				
					<hr/>
					NET AMT \$881,566.20
					\$881,566.20

ACRN AB Funded Amount

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TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AB	80 FTW 11.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV01360101	1.00	Lump Sum	\$114,553.80	\$114,553.80

NET AMT	\$114,553.80
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ACRN AC Funded Amount	\$114,553.80
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SUB-CLIN 1001AC was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AC	NATO Air Chiefs Visit FFP - Additional funds for required support at the McGregor Ranch during the NATO Air Chiefs visit. NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73SCV113603	1.00	Lump Sum	\$997.00	\$997.00

NET AMT	\$997.00
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ACRN AA Funded Amount	\$997.00
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CLIN 1002 was added.

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TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002		.00	Lump Sum	\$0.00	\$0.00
	Reimbursement for Travel and Per Diem FFP NSN T016-01-VIS-UAL				

NET AMT	\$0.00
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SUB-CLIN 1002AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA		1.00	Lump Sum	\$2,655.00	\$2,655.00
	82 TRW 88.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV01360102				

NET AMT	\$2,655.00
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ACRN AB Funded Amount	\$2,655.00
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SUB-CLIN 1002AB was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AB		1.00	Lump Sum	\$345.00	\$345.00
	80 FTW 11.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV01360103				

NET AMT	\$345.00
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TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		.00	Lump Sum	\$0.00	\$0.00
	Reimbursement for Music License Fees				
	FFP				
	NSN T016-01-VIS-UAL				

NET AMT	\$0.00
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SUB-CLIN 1003AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AA		1.00	Lump Sum	\$885.00	\$885.00
	82 TRW 88.5%				
	FFP				
	NSN T016-01-VIS-UAL				
	PURCHASE REQUEST NUMBER F73CSV01360104				

NET AMT	\$885.00
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ACRN AB Funded Amount	\$885.00
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SUB-CLIN 1003AB was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AB		1.00	Lump Sum	\$115.00	\$115.00
	80 FTW 11.5%				
	FFP				
	NSN T016-01-VIS-UAL				
	PURCHASE REQUEST NUMBER F73CSV01360105				

NET AMT	\$115.00
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TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		.00	Lump Sum	\$0.00	\$0.00
	Supplies/Exhibit A				
	FFP				
	NSN T016-01-VIS-UAL				

NET AMT	\$0.00
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SUB-CLIN 1004AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA		1.00	Lump Sum	\$61,090.67	\$61,090.67
	82 TRW 88.5%:				
	FFP				
	NSN T016-01-VIS-UAL				
	PURCHASE REQUEST NUMBER F73CSV01360106				

NET AMT	\$61,090.67
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ACRN AB Funded Amount	\$61,090.67
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SUB-CLIN 1004AB was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB		1.00	Lump Sum	\$7,938.33	\$7,938.33
	80 FTW 11.5%				
	FFP				
	NSN T016-01-VIS-UAL				
	PURCHASE REQUEST NUMBER F73CSV01360107				

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TEXAS MGT ASSOCIATES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		.00	Lump Sum	\$0.00	\$0.00
	FY 01 Wage Determination FFP				

NET AMT	\$0.00
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SUB-CLIN 1005AA was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AA		1.00	Lump Sum	\$5,247.13	\$5,247.13
	82 TRW 88.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV03010101 ADDITIONAL MARKINGS SHEPPARD AFB TX 76311-2746				

NET AMT	\$5,247.13
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ACRN AB Funded Amount	\$5,247.13
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SUB-CLIN 1005AB was added.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB		1.00	Lump Sum	\$681.83	\$681.83
	80 FTW 11.5% FFP NSN T016-01-VIS-UAL PURCHASE REQUEST NUMBER F73CSV03010100 ADDITIONAL MARKINGS SHEPPARD AFB TX 76311-2746				

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OF

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NAME OF OFFEROR OR CONTRACTOR

TEXAS MGT ASSOCIATES, INC

SUB-CLIN :1001AA

AB: 5713400 301 6444 553847 03 59247 660700 000000000000

SUB-CLIN :1001AB

AC: 5713400 301 6444 308461 03 59247 660700 000000000000

SUB-CLIN :1001AC

AA: 5713400 301 6444 553847 030000 59247 847310 660700 FX3020 000000000000

SUB-CLIN :1002AA

AB: 5713400 301 6444 553847 03 59247 660700 000000000000

SUB-CLIN :1002AB

AC: 5713400 301 6444 308461 03 59247 660700 000000000000

SUB-CLIN :1003AA

AB: 5713400 301 6444 553847 03 59247 660700 000000000000

SUB-CLIN :1003AB

AC: 5713400 301 6444 308461 03 59247 660700 000000000000

SUB-CLIN :1004AA

AB: 5713400 301 6444 553847 03 59247 660700 000000000000

SUB-CLIN :1004AB

AC: 5713400 301 6444 308461 03 59247 660700 000000000000

SUB-CLIN :1005AA

AB: 5713400 301 6444 553847 03 59247 660700 000000000000

SUB-CLIN :1005AB

AC: 5713400 301 6444 308461 03 59247 660700 000000000000